

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-10742-AMC

Bruce E. Caulder
5200 Hilltop Drive
Brookhaven PA 19015

Petition Filed Date: 02/04/2020
341 Hearing Date: 03/06/2020
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$942.00		09/02/2022	\$942.00		09/30/2022	\$942.00	
10/31/2022	\$942.00		11/28/2022	\$942.00		01/09/2023	\$942.00	
02/03/2023	\$942.00		03/03/2023	\$942.00		03/31/2023	\$942.00	
04/28/2023	\$942.00		05/26/2023	\$942.00		07/10/2023	\$942.00	
Total Receipts for the Period: \$11,304.00 Amount Refunded to Debtor Since Filing: \$847.26 Total Receipts Since Filing: \$38,782.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bruce E. Caulder	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	Bruce E. Caulder	Debtor Refunds	\$847.26	\$847.26	\$0.00
0	MICHAEL ALAN SIDONS ESQ	Attorney Fees	\$2,090.00	\$0.00	\$2,090.00
1	THOMAS CAULDER »» 001	Unsecured Creditors	\$9,000.00	\$3,130.53	\$5,869.47
2	SUN EAST FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$7,838.72	\$2,726.59	\$5,112.13
3	BRUCE CAULDER SR »» 003	Unsecured Creditors	\$8,000.00	\$2,782.68	\$5,217.32
4	FRANKLIN MINT FEDERAL CU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$25,012.21	\$8,700.20	\$16,312.01
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$8,601.34	\$2,991.82	\$5,609.52
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$5,333.39	\$5,333.39	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$388.11	\$121.82	\$266.29
9	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$10,572.68	\$3,677.55	\$6,895.13
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$6,360.46	\$2,212.46	\$4,148.00
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 010	Unsecured Creditors	\$71.05	\$15.76	\$55.29

Chapter 13 Case No. 20-10742-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$38,782.00	Current Monthly Payment:	\$942.00
Paid to Claims:	\$32,540.06	Arrearages:	(\$1,022.74)
Paid to Trustee:	\$3,272.68	Total Plan Base:	\$54,810.00
Funds on Hand:	\$2,969.26		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.